## ADM08 - Annual Report of UEBT Members

## UEBT Member's Obligations

Version: March 2016



## Sheet 1 - Annual self-assessment against UEBT membership obligations

A. General information			
Name of the company/entity that is member of UEBT	Natura		
Web Page	http://www.natura.net		
Year your company became UEBT member	2007		
Company Description (Please write a short description of your organization, its core activities, and its relationship to biodiversity and Ethical BioTrade)	"Natura is a Brazilian company in the personal care products, perfumes and cosmetics area with a strong presence in Latin America. Since our founding in 1969, we have built a culture of valuing. We base our relations and corporate behavior on promoting sustainable development and raising awareness about the responsible use of innovative and biodiversity assets.  We seek to generate value from solutions and new opportunities identified in a shared, through co-creation and partnership, always oriented to the best equation between the social, environmental and economic aspects of our business.  We have early 1000 professionals. Our corporate believe in our ability to generate and distribute income, provide development alternatives and mobilize over 1.2 million consultants in spreading our value proposition to our customers.  We have ever 7.000 professionals. Our corporate headquarters is located in Cajamar (SP) and we have fire sales offices in Brazil: Salvador (BA), Campinas (SP), Alphavillie (SP), Rio de Janetio (RJ) and Porto Alegre (RS). We have factories and research and technology centers in Cajamar and Benevides (PA), and, since 2006, we have an Advanced Technology Center in Paris. In Brazil, our products are delivered to consultants and consumers from distribution centers located in Cajamar (SP), Jundial (SP), Canoaa (RS), Maltias Barbosa (MG), Uberlandia (MG), Simões Filho (BA), Jaboatão Guararapes (PE), and Castlebay (PA). We own operations in France, Argentina, Chile, Colombia, Mexico and Peru. Through local distributors, our products are daise sold in Bolivia, Guatemala, Hondruras and El Salvador. In 2010, we began expanding our international manufacturing in Argentina through local partners. We also have the Natura Houses, spaces to support the work and training of our consultants, where consumers can learn about our products. We have seven in Brazil, concentrated especially in the state of São Paulo, and 15 abroad.  We are a publicly-traded company since 2004. About 40% of our shares are available in		
Date of completion of this report	09/05/2016		

B. Compliance with the UEBT Membership Conditions & Obligations for Trading Members (Document reference UEBT GOV-25)			
	1.1. Has the UEBT Member set Ethical BioTrade Targets?		Yes
B1. Ethical BioTrade Target (Doc. Ref. PRO11)	1.2 Are the targets made public by the UEBT Member? (e.g. UEBT Member's website)		Yes
	1.3 Please, indicate where the Targets are publicly available	- 30% OF THE TOTAL INPUTS USED, IN VALUE, WILL BE FROM THE PAN AMAZONIAN REGION IN 2020  - REACH 10 THOUSAND FAMILIES IN THE PRODUCTIVE CHAINS OF THE PAN AMAZON REGION BY 2020  http://www.natura.com.br/siles/default/files/static/sustentabilidade/natura_v/sao_sustentabilidade_2050.pdf/zutm_so  http://natu.infoirvest.com.br/fck_lemp/23_40/files/SUSTENTABILIDADE_Natura_%202050Sustainability%20Vision_ 2014%20progress%20.pdf	
B2.	2.1 is there a written description of the UEBT Member's Biodiversity Management System (e.g. scope, policies, procedures, internal monitoring system, training program, etc.)?		Yes
Biodiversity Management system (BMS) (Doc. Ref. PRO-12)	2.2 Has the UEBT Member conducted a Risk Assessment of its natural Ingredient Portfolio following the Ethical BioTrade Principles?		Yes
	2.4 Has the UEBT Member prioritized natural ingredients for which it promotes the accelerated implementation the Ethical BioTrade standard?		Yes
B3. Entry Indicators (Doc. Ref GOV25)	3.1 Does the UEBT Member continue to comply with the UEBT entry Indicators?		Yes
B4. Work PLAN (Doc. ref. PRO25)	4.1 Is the UEBT Member complying with the activities and deadlines in its Ethical BioTrade Work Plan (adopted after the last membership audit).		Yes